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Invoice #	133579-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/05/12

Order #	133579
Alt Order #	
Deal #	
Order Flight	10/01/12 - 10/05/12

**Billing Address:**

Southern Campaign Resources  
Attention: Accounts Payable  
235 East Virginia St  
Tallahassee, FL 32301

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	<b>\$8,400.00</b>
<u>Agency Commission</u>	<b>\$1,260.00</b>
<u>Net Amount Due</u>	<b>\$7,140.00</b>
	<u>Payment Terms 30 Days</u>

Aired Spots

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.